UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Case No. 09-00064

LESLIE JEAN BLALOCK MICHAEL CHRISTO BLALOCK Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2009.
- 2) The plan was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11}{30}$.
 - 5) The case was dismissed on $\frac{12}{11}\frac{2009}{2009}$.
 - 6) Number of months from filing to last payment: <u>6</u>.
 - 7) Number of months case was pending: 14.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$25,690.07.
 - 10) Amount of unsecured claims discharged without payment: <u>\$0.00</u>.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,188.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,188.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,442.36
Court Costs \$0.00
Trustee Expenses & Compensation \$645.96
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,088.32

Attorney fees paid and disclosed by debtor: \$1,057.64

Scheduled Creditors:								
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid		
ALLIANCE ONE RECEIVABLES MGMT	Unsecured	409.89	NA	NA	0.00	0.00		
BECKET & LEE LLP	Unsecured	3,965.75	3,965.75	3,965.75	0.00	0.00		
CAPITAL ONE AUTO FINANCE	Secured	11,292.00	11,291.01	11,291.01	1,399.98	248.15		
CAPITAL ONE BANK	Unsecured	3,650.19	4,112.77	4,112.77	0.00	0.00		
CAPITAL ONE BANK	Unsecured	4,759.00	4,759.71	4,759.71	0.00	0.00		
CARSON PIRIE SCOTT	Unsecured	789.00	NA	NA	0.00	0.00		
CITIBANK	Unsecured	8,507.00	NA	NA	0.00	0.00		
CITIBANK	Unsecured	2,461.39	NA	NA	0.00	0.00		
CITIBANK	Unsecured	2,650.00	NA	NA	0.00	0.00		
COMPUCREDIT CORP	Unsecured	289.00	NA	NA	0.00	0.00		
DEUTSCHE BANK NATL TRUST CO	Secured	89,540.00	4,468.86	4,468.86	4,468.86	0.00		
DEUTSCHE BANK NATL TRUST CO	Secured	NA	0.00	0.00	0.00	0.00		
DUPAGE MEDICAL CLINIC	Unsecured	1,394.00	NA	NA	0.00	0.00		
ECMC	Unsecured	19,442.47	23,492.82	23,492.82	0.00	0.00		
EDWARD HOSPITAL	Unsecured	6,326.00	NA	NA	0.00	0.00		
HFC/BENEFICIAL	Secured	11,481.00	11,481.00	11,481.00	1,262.63	588.24		
HR IMAGING PARTNERS	Unsecured	61.00	NA	NA	0.00	0.00		
INTERNAL REVENUE SERVICE	Priority	1,100.00	4,524.00	4,524.00	0.00	0.00		
INTERNAL REVENUE SERVICE	Unsecured	NA	146.40	146.40	0.00	0.00		
M & M ORTHOPAEDICS	Unsecured	315.00	NA	NA	0.00	0.00		
MACYS RETAIL HOLDINGS INC	Unsecured	940.75	NA	NA	0.00	0.00		
NORTH STAR CAPITAL ACQUISITION	Unsecured	974.00	974.86	974.86	0.00	0.00		
NORTH STAR CAPITAL ACQUISITION	Unsecured	1,369.00	1,369.00	1,369.00	135.72	69.63		
PORTFOLIO RECOVERY ASSOC	Unsecured	409.89	409.89	409.89	0.00	0.00		
PORTFOLIO RECOVERY ASSOC	Unsecured	9,070.00	9,070.32	9,070.32	0.00	0.00		
RESURGENT CAPITAL SERVICES	Unsecured	2,234.00	2,362.64	2,362.64	0.00	0.00		
STILLWATER HOMEOWNERS ASSOC	Secured	5,101.00	5,100.50	5,100.50	926.47	0.00		
WELLS FARGO CARD SERVICES	Unsecured	1,197.00	NA	NA	0.00	0.00		
WILL COUNTY TREASURER	OTHER	NA	NA	NA	0.00	0.00		

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,468.86	\$4,468.86	\$0.00
Debt Secured by Vehicle	\$11,291.01	\$1,399.98	\$248.15
All Other Secured	\$16,581.50	\$2,189.10	\$588.24
TOTAL SECURED:	\$32,341.37	\$8,057.94	\$836.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,524.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,524.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,664.16	\$135.72	\$69.63

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,088.32 \$9,099.68	
TOTAL DISBURSEMENTS :		<u>\$12,188.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/10/2010 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.